

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 12/19/2013		4. REQUISITION/PURCHASE REQ. NO. OGC-14-0004	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) METRO STORAGE CENTER 2350 NORTH FOREST RD GETZVILLE NY 140681296		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 013730544 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-18-0026		10B. DATED (SEE ITEM 13) 03/04/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$17,325.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

NRC-HQ-11-C-18-0026

Contractor POC: Shane Marmion, email: s\_marmion@wshein.com; phone: 716-882-2600

NRC COR: Bert Lee, email: bert.lee@nrc.gov; phone: 301-415-1526

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 2013-12-31 00:00:00 to 2014-12-31 00:00:00

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$35,510.00

New Total Amount for this Award: \$82,760.00

Obligated Amount for this Modification: \$17,325.00

New Total Obligated Amount for this Award: \$64,575.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 12/19/2013	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-11-C-18-0026/M0003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
METRO STORAGE CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from JENNIFER A DEFINO</p> <p>to DONNA BERKOWITZ</p> <p>CHANGES FOR LINE ITEM NUMBER: 9500 Total Amount changed from \$35,510.00 to \$18,185.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$35,510.00 to \$18,185.00</p> <p>Period of Performance: 03/04/2011 to 12/31/2014</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2013 Amount: \$18,185.00 (Option Line Item) Anticipated Exercise Date 01/01/2014 Line Item Ceiling \$18,185.00 Incrementally Funded Amount: \$0.00</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Amount: \$18,185.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Add Item 09501 as follows:</p>				0.00
09501	<p>HeinOnline - electronic resource for OGC staff for calendar year 2014 (NRC-HQ-11-C-18-0026). The period of performance is January 1, 2014 - December 31, 2014 Obligated Amount: \$17,325.00</p> <p>Delivery: 01/01/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$17,325.00 Accounting Info: 2014-X0200-FEEBASED-7C-7CD099-51-L-172-L2275-252A Funded: \$17,325.00</p>				17,325.00